



# Campaign Finance Report

**JBurges 2010**  
**Committee #: 201000238**

**Treasurer: BURGES, JUDY M**  
**PO Box 123, Skull Valley, AZ 86338**  
**Phone: (928) 899-1624**  
**Email: burges@myexcel.com**  
**Candidate Name: BURGES, JUDY**  
**Office Sought: State Representative - District 4**

## Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,612.88
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,043.94
Cash Balance at End of Reporting Period:	\$4,568.94

Report ID: 71353

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$84.64
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,078.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,043.94	\$0.00	\$11,043.94	\$20,395.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$113.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,043.94	\$0.00	\$11,043.94	\$20,509.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,043.94			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIRECT DATA	08/09/2010	\$349.95	\$692.37
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mail House			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/09/2010	\$60.00	\$514.18
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	product design			
<b>Name:</b>	U S POSTMASTER	08/09/2010	\$2,252.09	\$2,252.09
<b>Address:</b>	CENTER ST., MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	2252.09			
<b>Name:</b>	Premier Graphic, Inc.	08/12/2010	\$2,703.86	\$7,804.48
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Printing Postcards			
<b>Name:</b>	Discessio LLC	08/13/2010	\$175.00	\$350.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	July Consulting			
<b>Name:</b>	Premier Graphic, Inc.	08/15/2010	\$5,100.62	\$7,804.48
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Printing 116375A			
<b>Name:</b>	DIRECT DATA	08/16/2010	\$342.42	\$692.37
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv. 101103 & 101084			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/16/2010	\$60.00	\$514.18
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Postcard Design #597			
Total of Operating Expenses			\$11,043.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,043.94	

